

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of four (4) Data Entry Operators through a registered man power supplying agency – Sanction of Rs.50,915/- (Rupees Fifty thousand nine hundred and fifteen only) to M/s. Signy Management Services Private Limited, Hyderabad for the period from 02.06.2014 to 30.06.2014- Orders – Issued.

LAW (E.I) DEPARTMENT

G.O.Rt.No. 782

Dated:07-07-2014.

Read the following:-

1. G.O.RT.No.4271, Finance (SMPC) Department, dated:10.10.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-01-2011.
3. Finance G.O.Ms.No.84, Finance (SMPC-II), dt:17.04.2014
4. G.O.Rt.No.614, Law (M.I) Dept., dated:03-05-2014.
5. From M/s. Signy Consultancy Services, Hyderabad, Letter Dated:02-07-2014, Bill.No.0041, with advance stamped Receipt for Rs.50,915/- for the period of 02-06-2014 to 30-06-2014.

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ORDER:-

It is submitted that in the reference 3rd read above, the Finance (SMPC) Dept., has agreed to continue the services of eight (8) Data Entry Operators one (1) Typist Telugu and six (6) Office Subordinates and three (3) Drivers to Law Department upto 30-06-2014.

2. It is submitted that in the reference 4th read above, sanction was accorded for payment of an amount of Rs. 2,17,055/- (Rupees Two lakh seventeen thousand and fifty five only) towards remuneration 5% Agency Commission and other statutory payments for the period from 21.03.2014 to 31.05.2014 to M/s. Signy Management Services Pvt. Ltd., for sponsoring seven (7) Data Entry Operators to Law Department on outsourcing basis.

3. It is submitted that in the reference 5th read above, M/s. Signy Consultancy Services, Hyderabad has submitted a bill along with Advance Stamped Receipt for Rs.50,915/- (Rupees Fifty thousand nine hundred and fifteen only) towards remuneration, 5 % Agency Commission and other statutory payments during the period from 02.06.2014 to 30.06.2014 for sponsoring four (4) Data Entry Operators.

4. After careful examination, sanction is hereby accorded for payment of an amount of Rs.50,915/- (Rupees Fifty thousand nine hundred and fifteen only) to M/s. Signy Management Services Private Limited, Hyderabad towards remuneration, 5% Agency Commission, Professional Tax and other statutory payments for the period from 02.06.2014 to 30.06.2014 for sponsoring four (4) Data Entry Operators to Law Department on outsourcing basis as per the details shown below:-

Contd..

| Bill No. & Date | Total | Amount | Period/Classification |
|---------------------------------|-------------------------|--------------|---------------------------------------------------------------------------------------------------------------------|
| Bill No.0041, Dt.: 02.7.2014 | For 4 DEOs (29 days) | Rs.36,733/- | From 02-06- 2014 to 30-06-2014 (29) days i.e., (4) DEO's |
| | (-) | 4408/- | 12% on remuneration towards Employees Contribution to Provident Fund |
| | (-) | 643/- | 1.75% on remuneration towards Employees contribution to State Insurance (E.S.I) |
| | Sub-Total (A) | Rs. 31,682/- | |
| | (+) | 4,408/- | 12% on remuneration towards Employees Contribution to Provident Fund |
| | (+) | 4999/- | 13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges) |
| | (+) | 643/- | 1.75% on remuneration towards Employee's contribution to Employee's State Insurance) |
| | (+) | 1745/- | 4.75% on remuneration towards Employer's contribution to Employee's State Insurance. |
| | (+) | 1837/- | 5% on remuneration towards Agency Commission |
| | Sub-Total (B) | 45,314 | |
| | (+) | 5601/- | 12.36% on Total Bill (12% Service Tax and 0.36% on Service Tax towards Education cess) |
| | Grand Total | Rs.50,915/- | |

(Rupees Fifty thousand nine hundred and fifteen only)

5. The expenditure sanctioned in Para (4) above shall be debited to "2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other contractual services".

6. Law Claims Department are requested to draw an amount of Rs.50,915/- (Rupees Fifty thousand nine hundred and fifteen only) sanctioned at para (4) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch – Nallakunta, A/c.No.62097661025, IFSC Code – SBHY0020083.

7. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is directed to pay an amount of Rs.7,921/- (Rupees Seven thousand nine hundred and twenty one only) each (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) to Ch. S. Jhansi Lakshmi, Smt. M.Ramadevi, Sri D.Vinay Kumar, and Sri K.Vamsi, DEO's Law Department towards remuneration for the period from 02-06-2014 to 30-06-2014 and produce a certificate regarding proper remittance of E.P.F., E.S.I contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.NARAYANA REDDY,
Secretary to Government (I/c),
Law Department.

To
The Managing Director,
M/s. Signy Management Services Private Limited,
Opp. to Shankarmatt, Nallakunta, HYDERABAD- 500 044.
Copy to: The Dy.P.A.O., Secretariat Branch, Hyderabad.

„ : Law (Claims) Department.

„ : S/f and S/c.

//Forwarded by Order//

SECTION OFFICER